

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 6	
2. Amendment/Modification No. 05		3. Effective Date 2001JUL18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) U S SMALL BUSINESS ADMINISTRATION JTM CONCEPTS INC *SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-G-0003/0012	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1997APR15	
Code 025Y9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$25,390.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3) MUTUAL AGREEMENT					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offendor		15C. Date Signed		16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/		16C. Date Signed	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0012 MOD: 05
SUB-CONTRACT NUMBER 050796603416

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: JTM CONCEPTS INC
1724 FOURTH AVE STE 2
ROCK ISLAND IL 61201-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION
CHICAGO DISTRICT OFFICE
500 W MADISON STE 1250
CHICAGO IL 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
CAROL STAIB (309)782-7114
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: _____

BARRY R HARTLEBEN

HARTLEBENB@RIA.ARMY.MIL (309)782-7116

(Contracting Officer)

- SECTION A - SUPPLEMENTAL INFORMATION
1. THIS MODIFICATION IS ISSUED UNDER BASIC ORDERING AGREEMENT (BOA) DAAE20-96-G-0003 AND IS FOR:
- MODIFIED JTM-708 MOD 05 FINAL CAMERA-READY M198 HOWITZER FIRE CONTROL MANUALS AND OTHER TECHNICAL MANUALS
2. THIS DELIVERY ORDER IS AWARDED AS A TIME AND MATERIAL EFFORT, ALL TERMS, CONDITIONS, AND APPLICABLE CLAUSES SET FORTH IN BOA DAAE20-96-G-0003 APPLY TO THIS DELIVERY ORDER.
3. THE CEILING PRICE UNDER THIS DELIVERY ORDER IS BASED ON THE APPLICATION OF ALL THE NEGOTIATED RATES SET FORTH AND MADE A PART OF THE BOA DAAE20-96-G-0003. ANY CHANGES AGAINST THE LABOR CATEGORIES AND HOURS MUST BE APPROVED BY THE CONTRACTING OFFICER PRIOR TO COMMENCEMENT OF WORK.
4. THE TOTAL CEILING AMOUNT OF THIS MODIFICATION IS \$25,390.00 WHICH INCLUDES \$2,200.00 FOR PROVISIONING.
5. THE STATEMENT OF WORK FOR MODIFIED JTM-708 MOD 05 IS INCLUDED AS ATTACHMENT 1. SECTION D, PACKAGING AND MARKING, SECTION E INSPECTION AND ACCEPTANCE AND SECTION F DELIVERY OR PERFORMANCE SHALL BE IN ACCORDANCE WITH THE STATEMENT OF WORK.
6. ALL MANDATORY CLAUSES FOR A TIME AND MATERIALS CONTRACT ARE SET FORTH IN BOA DAAE20-96-G-0003, ARE HEREBY INCORPORATED INTO THIS DELIVERY ORDER.
7. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE MODIFIED JTM-708 MOD 05 ARE AS FOLLOWS:

PUBLICATIONS EFFORT

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	11	\$95.32
WRIT/EDITOR SUPERVISOR	WS	11	\$58.13
ILLUSTRATING SUPERVISOR	IS	10	\$55.46
ILLUSTRATOR I	I1	120	\$46.25
SMGL LAYOUT	SL	30	\$50.92
TECH WRITER/EDITOR	TW	250	\$43.41
QUALITY ASSURANCE	QA	61	\$49.42
TOTAL		493	

PROVISIONING EFFORT

LABOR CATEGORIES	CODE	HOURS	T&M RATE
TECH WRITER/EDITOR	TW	45	\$43.41
QUALITY ASSURANCE	QA	5	\$49.42
TOTAL		50	

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 6
	PIIN/SIIN DAAE20-96-G-0003/0012 MOD/AMD 05	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 6
	PIIN/SIIN DAAE20-96-G-0003/0012 MOD/AMD 05	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 6
	PIIN/SIIN DAAE20-96-G-0003/0012 MOD/AMD 05	

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>REVISED JTM-708 PUBLICATIONS EFFORT</u> NOUN: FC -34&P TMS SECURITY CLASS: Unclassified PRON: M119V042M1 PRON AMD: 01 ACRN: AB AMS CD: 423808000004238 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2002 \$ 23,190.00				\$ 23,190.00
0001AC	<u>REVISED JTM-708 PROVISIONING EFFORT</u> NOUN: FC -34&P TMS SECURITY CLASS: Unclassified PRON: M119V042M1 PRON AMD: 01 ACRN: AB AMS CD: 423808000004238 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2002 \$ 2,200.00				\$ 2,200.00

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AB	M119V042M1	AB	2	\$	0.00	\$	23,190.00	\$ 23,190.00
	423808000004238		1LFJG1					
0001AC	M119V042M1	AB	2	\$	0.00	\$	2,200.00	\$ 2,200.00
	423808000004238		1LFJG1					
					NET CHANGE	\$	25,390.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AB	21 12020000016D6D02P4238082571	S1111619V042		W52H09	\$	25,390.00
					NET CHANGE	\$	25,390.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	55,000.00	\$	25,390.00	\$	80,390.00

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	REVISED WORK DIRECTIVE JTM-708		4PG	
Attachment 005	GOVERNMENT'S LETTER	03-JUL-2001	1PG	
Attachment 006	CONTRACTOR'S LETTER	09-JUL-2001	4PG	